Work Order ID 57875  Monday, April 19, 2010 3:33:22 PM									-			Page 1
Item ID: Revision ID:	D206-642-51	1		Accept					Setup	Start		
Item Name:	Float Skidtube	LH								Stop		
Start Date: 4 Required Date: 4 Reference:	4/19/2010 4/26/2010	Start Qty: 1.00 Req'd Qty: 1.00			Cust Item I Customer:	D:					***************************************	
	Process Plan	: MF	Date: (0-6-17	Tooling: SPC (Y/N):		te:		1	Run	Start Stop		
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Revis	sion Nbr										
INN-D206-642	Rev N	М										
DC Document Control		DOCUMENT CONTRO <b>Memo</b> Photocopy t	OL  oluefile and create labels per	0.00 0.00 PPP D206-642-511CHG0	04 5 (3/4)	2/16		18	for	<b>B</b> (	à 101	106/14
110 Packaging		Pick Kit <b>Memo</b>		0.00			(	0-6	· (\	<b>&gt;</b> <	sf	
Packaging												

Quality Control

QC4-100% Inspect kits for completeness

Memo

Dart Aerospace	Ltd
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W/O:			W	ORK ORDER CHAN	IGES			<del></del>		
DATE	STEP	PROCEDURE CHANGE				'	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:								
Resolution:				QA: N/C Closed:						
NCR:			WORK ORD	ER NON-CONFORM	MANCE (N	CR)				
DATE	STEP	Description of NC		ection B	Verificati			Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng		ın & ate	Secti		Chief Eng	QC Inspector
										-
										1000
NOTE: D	l ate & initia	al all entries								

## Work Order ID 57875

Page 2

Item ID:

Monday, April 19, 2010 3:33:22 PM D206-642-511

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Float Skidtube LH

**Start Date:** 

4/19/2010

Start Qty: 1.00

Req'd Qty: 1.00

**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

Approvals:

Process Plan: \_\_\_\_ Date:

Tooling:

Date:

Draw

Rev.

Plan

Code

Run

Reject

Qty

Start



**Required Date: 4/26/2010** 

QC:

Date:

SPC (Y/N):

Date: \_\_\_\_\_

Accept

Qty

Stop

Reject

Number Stamp

Insp.

Sequence ID/ **Work Center ID** 

130

Packaging

Packaging

Operation **Description** 

Packaging

Set Up/ **Run Hours** 

0.00

0.00

Identify and pack for shipping as per PPP D206-642-511

Location:

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10 606/17 HJ

## **Dart Aerospace Ltd**

W/O:			W	ORK ORDER CHANG	GES				<del></del>	
DATE	STEP	PR	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No:		PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A: Date:			
Resolution:		solution:	Dispositi	on:	QA: N/C C	_ QA: N/C Closed: Dat				
NCR:			WORK ORD	DER NON-CONFORM	ANCE (NCF	₹)		********		
DATE	STEP	Description of NC		tion B	Veritics			Approval		
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		on C	Approval Chief Eng	QC Inspector	
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NOTE: Date & initial all entries

- 4	<b>Picklist Print</b>									16.	p,	age 1
	Monday, April 19, 20	10 3:33:21 PM									J. (	7
ŗ	Work Order ID: 5787	75							-			
	Parent Item: D20	6-642-511										
!	Parent Item Name: I	Float Skidtube LH			181 1:00 BT BTTBT 1:00T 110T 10ET		5	Start Date:	4/19/2010	Requi	red Date: 4/26/201	0
	I I	PP Rev:B 05.09.23   PP Rev:C 07-02-23 PP rev D 07.06.06 PP Rev:E 07-12-05	As per IIN D206-6 added K642-511					Start Qty:	1.00	Requ	ired Qty: 1.00	
/ )	P206-642-541  Replacement Skidtube	MARI HALIMANI AKALIMA INA	lanufactured No		120	Each	1.0000	1.0000	B57	356	(0.6)	169
- 1				Warehouse	Loc	<u>Qty</u>	Loc Code	:				
				<b>Location</b>								
				Main Warehouse								
				FG073		1				<del>_</del>		
	K642-511			34772		1			*	<del></del>		
<u> </u>			Ianufactured No		120	Each	0.0000	1.0000	573	60	10.6-16	4
	Saudie Kit 042-311	ethnor	ł				`				,	

Dart A	erospace	Ltd
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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					1				
Part No	:	PAR #:	Fault Cat	tegory:	_ NCR: Yes	No <b>DQ</b>	<b>A</b> :	_ Date: _	
		esolution:							
NCR:			WORK ORI	DER NON-CONFORMA	NCE (NCR	)			
DATE	STEP	Description of NC		on B	Verific	cation	Approval	Approval	
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
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NOTE: Date & initial all entries